



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
745885

Mavron Inc
152 S Zimmer Rd
Warsaw IN 46580-2369

DATE
3/13/2015
F.O.B. POINT

PURCHASE ORDER NO.
191533 - 000- OP
REQUISITION NO.
00116921 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Animal Control
Bridgeview Court Bldg. - 5th Dist Court
10220 South 76th Avenue - 2nd Floor
Bridgeview IL 60453

DELIVERY INSTRUCTIONS

Animal Control Attn: Mark Rosenthal
708-974-6793

DEPT NO

5100585

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONTRACT NO. 1581-14400 REMOUNT ANIMAL MODULE PER THE ATTACHED PROPOSAL CONTRACT PERIOD: MARCH 31, 2015 - MARCH 30, 2016 AMOUNT AUTHORIZED \$ 11,460.00 AMOUNT ENCUMBERED ON THIS P.O. \$11,460.00 BALANCE ON THIS PO	1.00 EA	11,460.0000	11,460.00	5100585.521320
		*****	Total Order	*****	11,460.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

John E. M. 2 April 2015